## PART I – THE SCHEDULE

SECTION A – SOLICITATION, OFFER, AND AWARD

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	1. т	UIS CON	ITDAC:	TIC A	IS A RATED ORDER			RATING	PAGE OF						
SOLICITATION, OFFER AND AWARD				UNDER DPAS (15			700)	DORDER					21	PAGES	
2. CONTRACT NO. 3. SOLICITATION N			ON NO.	NO. 4. TY			SOLIC	ITATION	5. DATE	ISSUED	6. REQUIS	ITION/PURCH	IASE	NO.	
								D (IFB)							
HSCG23-08-R-ADA011							NEGOTIATED (RFP) 12/20/07 21082238ADA01:								
7. ISSUED BY CODE CG-939							8. ADDRESS OFFER TO (If other than Item 7)								
Commandant							ATTN: Kerri B. Williams, CG-9124,								
United States Coast Guard 2100 Second Street, SW							Jemal Building 11-0703								
Washington, DC 20593-0001															
	sealed bid solicitations "		or" mean "bi	id" and "b	bidder".										
				S	SOLICI	TATIO	ON								
9. Sealed of	ffers in original and					rices in	the S	chedule will be	received	at the place	specified in	Item 8, or if			
handcarri	ed, in the depository locate	ed in USCG	Headqua:	rters				until	lour)	_ local time	03 - 06 - (Date	2008			
CAUTION - L	ATE Submissions, Modific	ations, and With	drawals: See	Section L	Provisi	on No.	52.21			rs are subie		*	ons		
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provisi contained in this solicitation.							B. TELEPHONE (NO COLLECT CALLS) C. E-MAIL ADDRESS								
10. FOR A. NAME							B. TELEPHONE (NO COLLECT CALLS) C. E-MAIL ADDRESS AREA CODE NUMBER EXT.								
CALL: Kerri B. Williams						202 475-3298									
					ABLE O			rs					_		
(x) SEC. DESCRIPTION					PAGE(S)	(x)	(x) SEC. DESCRIPTIO						PA	AGE(S)	
77 4	PART I - THE SCHEDULE						PART II - CONTRACT CLAUSES  X I CONTRACT CLAUSES						Τ.	_	
X A	SOLICITATION/CONTRACT FORM SUPPLIES OR SERVICES AND PRICES/COSTS					Х	I D/	ART III - LIST OF			BITS AND C	THER ATTAC	2	6	
X B	DESCRIPTION/SPEC			1		х	J	LIST OF AT			BITS AND C	THEKATIAC	2	Ω.	
X D	PACKAGING AND MARKING					Α.		PART IV - REPRESENTATIONS AND INSTRUCTIONS							
X E	INSPECTION AND ACCEPTANCE				;	х	12.2						2	0	
X F	DELIVERIES OR PERFORMANCE			7		1 ^	K	REPRESEN OTHER STA	ATÈMEN	ITS OF OF	FERORS	7,110	4	9	
X G	CONTRACT ADMINISTRATION DATA				,	Х	L	INSTRS., C	ONDS.,	AND NOT	ICES TO C	FFERORS	3	9	
X H	SPECIAL CONTRAC	T REQUIREME	ENTS	1	.9	Х	М	EVALUATIO	VALUATION FACTORS FOR AWARD						
								by offeror)							
	m 12 does not apply if th							num Bid Acce							
period i	pliance with the above, t is inserted by the offeror, e each item, delivered at	from the date	for receipt or	f offers s	specified	abov	e, to f					r days unles e offered at			
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)			10 CALENDA	ENDAR DAYS 20			ENDAF	R DAYS			LENDAR DAYS		CALENDAR DAYS %		
	WLEDGMENT OF AMEND				NT NO.			DATE	,	AMENDMENT NO.		DAT			
to the S	eror acknowledges receipt OLICITATION for offerors a														
15A. NAME	nts numbered and dated:	: 1		ACILITY			_	16 NAME AND	D TITLE	TITLE OF PERSON AUTHORIZED					
	AND		PACILI							pe or print)					
ADDRESS															
OF															
OFFER	ROR														
15B. TELEPHONE  AREA CODE NUMBER EXT. 15C. CHECK IF REMITTANCE AD SUFFERENT FROM ABOV SUCH ADDRESS IN SCHOOL						E - EN	ENTER						ER D	ATE	
							by G	overnment)							
19. ACCEPT	TED AS TO ITEMS NUMBE	RED	20. AMOUNT					NTING AND AP	PROPRIA	ATION					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:							23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM								
☐ 10 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 253(c) ( )						(4 copies unless otherwise specified)									
24. ADMINISTERED BY (if other than item 7) CODE							25. PAYMENT WILL BE MADE BY CODE								
			_												
26. NAME OF CONTRACTING OFFICER (Type or print)						27. UNITED STATES OF AMERICA 28. AWARD DATE						E			
								(Signature of							
	NT - Award will be made	on this Form, or	r on Standard	d Form 2	6, or by	other	author	ized official w	ntten no		D 50011	(BE) ( 0.55			
PREVIOUS	for Local Reproduction EDITION NOT USABLE									Prescribe	d by GSA -	(REV. 9-97) FAR (48 CFR)	53.2	14(c)	
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